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CASTRO_J_M.facg

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FILED
DISTRICT COURT OF GUAM

OCT - 6 2005

MARY L.M. MORAN
CLERK OF COURT

IN THE UNITED STATES DISTRICT COURT

FOR THE TERRITORY OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

JOSEPH ALDAN CASTRO,

Defendant,

CRIMINAL CASE NO. 99-00045

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Dick Pacific Construction Co.
Attn.: Payroll
P.O. Box 23068
GMF, Guam 96921

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about April 4, 2005, \$1,342.98 has been withheld from the Judgment Debtor and applied to the judgment debt.

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You are notified that you have ten (10) days from the receipt of this final accounting to file a written objection to the accounting and request a hearing in accordance with Title 28, U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the written objection to the United States District Court of Guam, 4th Floor, U.S. Courthouse, 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

RESPECTFULLY SUBMITTED this 31st day of October, 2005.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and NMI

By:

~~MARIVIC P. DAVID~~
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 2003Z00094

DEBTOR: Castro, Joseph A.
COLLECTION TYPE: 6A

BALANCE AS OF SEPTEMBER 30, 2005: \$0.00

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
20-APR-2005	GC/H	0026256	86158	\$ 57.50
28-APR-2005	GC/H	0026288	86326	57.50
13-MAY-2005	GC/H	0026392	86458	115.00
26-MAY-2005	GC/H	0026463	86659	115.00
02-JUN-2005	GC/H	0026496	86821	57.50
15-JUN-2005	GC/H	0026576	86937	115.00
24-JUN-2005	GC/H	0026634	87085	57.50
30-JUN-2005	GC/H	0026666	87196	57.50
12-JUL-2005	GC/H	0026742	87310	115.00
25-JUL-2005	GC/H	0026798	87473	57.50
28-JUL-2005	GC/H	0026822	87596	57.50
01-AUG-2005	GC/H	0026834	87722	57.50
17-AUG-2005	GC/H	0026941	87994	57.50
18-AUG-2005	GC/H	0026949	87846	57.50
25-AUG-2005	GC/H	0026983	88107	57.50
30-AUG-2005	GC/H	0027005	88232	57.50
09-SEP-2005	GC/H	0027055	88351	57.50
14-SEP-2005	GC/H	0027081	88485	57.50
22-SEP-2005	GC/H	0027132	88595	57.50
29-SEP-2005	GC/H	0027162	88738	20.48

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,342.98